

KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser	Ohama for America	
Auvertiser	Obalita ioi America	
Product	OBAMA FOR AMERICA	-
Estimate Number	1536	-

Invoice Date

Invoice #

Invoice Period Invoice Month

08/27/12 - 09/24/12 September 2012 09/30/12 105009-1

	-	
Station	KSNV	0
Account Executive Amy McCreary	Amy McCreary	≥
Sales Office	Blair - Philadelphia	Ō
Sales Region	National	0

	Order#	105009
	Alt Order#	06837954
	Deal #	
	Order Flight	09/18/12 - 09/24/12

Advertiser Code 95 Product Code 101	IDB#	
	Advertiser Code	95
	Product Code	101

Advertiser Ref	Agency Ref

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ZONA	NO.	KSNV	ZONA	KSNV		KSNV	KSNV		VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		VSNV		KSNV	unannei
		Today Show				M-F 6-7a WakeUp w/Wagners					M-F 5-6a WakeUp w/Wagners														M-F 5-6a WakeUp w/Wagners	Channel Description
		658a-9am				6-7a					5-6a														5-6a	Time
In U9/ZU/12 :3U 8:35 AM	ı	to	NOT AVAILABLE RATE		09/17/12 to 09/23/12 1x	ţo	M 09/24/12 :30	NOT AVAILABLE RATE	M 09/24/12 :00	09/24/12 to 09/30/12 1x	ਰ	F 09/21/12 :30	NOT AVAILABLE RATE	F 09/21/12 :00	Th 09/20/12 :30	NOT AVAILABLE RATE	Th 09/20/12 :00	W 09/19/12 :30	NOT AVAILABLE RATE	W 09/19/12 :00	Tu 09/18/12 :30	NOT AVAILABLE RATE	Tu 09/18/12 :00	09/17/12 to 09/23/12 4x	₽	Date Leng
8:35 AVI	-TWTF			6:50 AM	-TWTF		5:10 AM			M		5:27 AM			5:48 AM			5:59 AM			5:51 AM			-TWTF		Length Aired Days
OFA-12-Z-118H TheCheat				OFA-12-Z-118H TheCheati			OFA-12-A-114H Won't Say					OFA-12-Z-118H TheCheato			OFA-12-A-114H Won't Say			OFA-12-Z-118H TheCheat			оға-12-а-100н Children			-		AG- ID Rafe
\$850.00 MG for 5.4 09/21			\$650.00 See MG 3.2	\$650.00 MG for 3.1 09/21			\$325.00 MG for 2.1 09/24		\$90.00 See MG 2.2			\$325.00 MG for 1.2,1.1,1.4,1.3		\$90.00 See MG 1.5,1.6,1.7,1.8	\$325.00 MG for 1.2,1.1,1.4,1.3		\$90.00 See MG 1.5,1.6,1.7,1.8	\$325.00 MG for 1.2,1.1,1.4,1.3			\$325.00 MG for 1.2,1.1,1.4,1.3		\$90.00 See MG 1.5,1.6,1.7,1.8			ate Reconciliation
Ú				2			2		7			(J)		N	7		ω	თ		4	œ		7			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

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Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007 Ste 100

INVOICE

Estimate Number 1536	Product OBAI	Advertiser Oban	
	OBAMA FOR AMERICA	Obama for America	

	Invoice #	105009-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12
L		

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 09/24/12		06837954	105009

	Droub room	ä
Billing Calettual	Diognoces	2
Billing Type	Cash	1 3
Special Handling		3
Opcolor Landing		

Product Code	Advertiser Code	IDB#
101	95	

Advertiser Ref	Agency Ref	

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KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	
			M-F Today Show II		Chris Matthews SUN 9:30am	News a rougy	Now 2 Today	News 3 Sunrise SUNDAY		News 3 Sunrise SATURDAY	Today Show	
			9-10a		9:30a-10a	;	9a-930am	6a-7a		6a-7a	658a-9am	
OT AVAILABLE RATI	Tu 09/18/12 :30	Tu 09/18/12 :00 NOT AVAILABLE RATE	to 09/17/12 to 09/23/12 4x	Su 09/23/12 :00 NOT AVAILABLE RATE	to 09/17/12 to 09/23/12 1x	09/17/12 to 09/23/12 1x Su 09/23/12 :30	to of	to 09/17/12 to 09/23/12 1x 09/23/12 :30	NOT AVAILABLE RATE Sa 09/22/12 :30	S ×	to F 09/21/12 :00 NOT AVAILABLE RATE	Day Date Length /
9:29 AM	9:58 AM		-TWTF		S	9:12 AM		6:12 AM	6:31 AM	S-		Length Aired Days
OFA-12-A-114H Won't Sa:	0FA-12-A-114H WOO C 343	10 44 11 10 10				0FA-12-A-114H Won't Sa		OFA-12-A-114H Won't Say	OFA-12-A-114H Won't Sa			Rate
\$350.00 MG for 14.1,14.3,14.2,14.4	\$95.00 See MG 14.5,14.6,14.7,14.8	\$350 00 MG for 14.1.14.3,14.2,14.4	\$95.00 See MG 14.5,14.6,14.7,14.8	\$199:00 CHICODING	ease on Thresphad	\$125.00		\$90,00	\$350.00 MG for 7.1 09/22	\$125.00 See MG 7.2	\$850.00 See MG 5.5	Reconciliation
7	~4	OT	ω		-4			-1	23	1	4	Ref#

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Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
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Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Obama for America	
Product	OBAMA FOR AMERICA	-
Estimate Number	1536	

Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
06837954	105009	08/27/12 - 09/24/12	September 2012	09/30/12	105009-1

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar
National	Sales Region

Account Executive Sales Office

Amy McCreary
Blair - Philadelphia

Deal#

KSNV

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, (, ,	Advertiser Code	IDB#		Order Flight
	95			09/18/12 - 09/24/12

Advertiser Ref	Agency Ref	

22			21							20					17						14	Line
KSNV	KSNV		VSNV		KSNV	KSNV	VSNV	KSNV		KSNV	KSNV		KSNV		KSNV	KSNV		XSN2	VSNS	KSNV	KSNV	Channe
The Agenda 1230pm			Noon News							Noon News					Today 4th Hour						M-F Today Show II	Channel Description
1230-1p			12-1230pm							12-1230pm					10am-11am						9-10a	
to 09/17/12 to 09/23/12 4x -TWTF	M 09/24/12 :00 NOT AVAILABLE RATE	09/24/12 to 09/30/12 1x M	to	OT AVAILABLE RATE	09/20/12 :00	09/19/12 :30		Tu 09/18/12 :30 12:11 PM	09/17/12 to 09/23/12 3x -TWTF	to	M 09/24/12 :30 10:27 AM	Æ	M 09/24/12 :00	09/24/12 to 09/30/12 1x M	Ö	F 09/21/12 :30 9:51 AM	NOT AVAILABLE RATE	S 8	Th 09/20/12 :30 9:30 AM	Th 09/20/12 :00	to	Day Date Length Aired Days
				-				М оғ∧-12-∧-100н children			M OFA-12-A-114H Won't Say					M OFA-12-Z-118H TheCheat			M OFA-12-7-118H Thechest			
	\$125.00 Unresolved				\$425.00 See MG 20.5	\$425.00	\$425.00 MG for 20.3 09/20	\$425.00			\$325.00 MG for 17.1 09/24		\$80.00 See MG 17.2			\$350.00 MG for 14.1,14.3,14.2,14.4		\$05.00 MG 14.5.14.6.14.7.14.8	\$350 00 MG for 14 1 14 3 14 2 14 4	\$95.00 See MG 14.5,14.6,14.7,14.8		Rate
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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1500 Foremaster Lane
Las Vegas, NV 89101
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Billing: (702)642-3333

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GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

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Advertiser	Obama for America	
Product	OBAMA FOR AMERICA	
Estimate Number	1536	

Invoice #	105009-1
Invoice Date	09/30/12
Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	105009
Alt Order#	06837954
Deal #	
Order Flight	09/18/12 - 09/24/12

Γ=		Special Handling
Τ.	Cash	Billing Type
_	Broadcast	Billing Calendar
1		

100#
Advertiser Code 95
Product Code 101

Advertiser Ref	Agency Ref	

30			28				27					23													22	Line
KSNV	KSNV		VSNV		VSNV		KSNV	KSNV		KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV		XSNV	KSNV		VNSX	KSNV	
4PM NEWS (1 hour)			Dr Phil				The Doctors					The Agenda 1230pm													The Agenda 1230pm	Channel Description
4-5pm			3-4p				2pm-3pm					1230-1p													1230-1p	ne
ð	Tu 09/18/12 :30	09/17/12 to 09/23/12 1x	₽	NOT AVAILABLE RATE	M 09/24/12 :00	09/24/12 to 09/30/12 1x	₽	M 09/24/12 :30	NOT AVAILABLE RATE	M 09/24/12 :00	09/24/12 to 09/30/12 1x	fo	F 09/21/12 :30	F 09/21/12 :30	NOT AVAILABLE RATE	F 09/21/12 :00	Th 09/20/12 :30	NOT AVAILABLE RATE	Th 09/20/12 :00	NOT AVAILABLE RATE	W 09/19/12 :00	Tu 09/18/12 :30	NOT AVAILABLE RATE	Tu 09/18/12 :00	ਰ	Day Date Lengt
	3:33 PM	-TWTF				M		12:53 PM			M		12:54 PM	12:39 PM			12:48 PM					12:48 PM				Length Aired Days
	OFA-12-Z-118H TheCheat							OFA-12-A-114H Won't Say					OFA-12-Z-118H TheCheat(OFA-12-A-114H Won't Say	-		OFA-12-Z-118H TheCheat:					OFA-12-A-100H Children			-	
	\$150.00				\$85.00 Unresolved			\$325.00 MG for 23.1 09/24		\$100.00 See MG 23.2			\$325.00 MG for 22.2,22.1,22.4,22.3	\$325.00 MG for 22.2,22.1,22.4,22.3		\$325.00 See MG 22.5,22.6,22.7,22.8	\$325.00 MG for 22.2,22.1,22.4,22.3		\$325.00 See MG 22.5,22.6,22.7,22.8		\$325.00 See MG 22.5,22.6,22.7,22.8	\$325.00 MG for 22.2,22.1,22.4,22.3		\$325.00 See MG 22.5,22.6,22.7,22.8		Rate
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Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Ste 100

INVOICE

Estimate Number 15	Product O	Advertiser	
1536	OBAMA FOR AMERICA	Obama for America	

Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
105009	08/27/12 - 09/24/12	September 2012	09/30/12	105009-1

 Station	KSNV
 Account Executive Amy McCreary	Amy McCreary
 Sales Office	Blair - Philadelphia
Sales Region	National

1			_	
Order Flight	Deal #	Alt Order#	Order#	
09/18/12 - 09/24/12		06837954	105009	

	Special Handling	Billing Type	Billing Calendar	
-		Cash	Broadcast	
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IDB# Advertiser Code	95
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

KSNV	38 KSNV	KSNV	34 KSNV	KSNV	32 KSNV	KSNV	31 KSNV	KSNV		Line Cha
NV M-F Wheel of Fortune	NV M-F Jeopardy NV	NV NV	NV M-F Early News	V	NV 4PM NEWS (1 hour)	W.	VV 4PM NEWS (1 hour)	₹ ₹	IV 4PM NEWS (1 hour)	Channel Description
7-730pm	630-7pm		5-630p		4-5pm		4-5pm		4-5pm	
F 09/21/12 :30 to 09/17/12 to 09/23/12 1x	09/17/12 to 09/23/12 1x F 09/21/12 :00 NOT AVAILABLE RATE	ATE :30	to 18/23/12 1x	$\stackrel{\sim}{\rightharpoonup}$	to 09/17/12 to 09/23/12 1x	M 09/24/12 :00 NOT AVAILABLE RATE	to 09/24/12 to 09/30/12 1x	Th 09/20/12 :30 F 09/21/12 :00 NOT AVAILABLE RATE	to 09/17/12 to 09/23/12 1x	
6:54 PM	-TWTF	5:14 PM	-TWTF	4:37 PM	-TWTF	·	M	4:26 PM	-TWTF	Length Arred Days
0FA-12-A-114H Won't Say		OFA-12-Z-118H TheCheat		OFA-12-z-118H TheCheati				OFA-12-Z-118H TheCheat		Addo
	\$230.00 See MG 38.2	\$250.00 See MG 34.4 OFA-12-z-118H TheCheat: \$1,000.00 MG for 34.3 09/21		\$700.00 MG for 32.4 09/21	\$700.00 See MG 32.5	\$148.00 OTHESOIVED	- ALLE DO Libraroninos	\$600.00 MG 101 30.2 Varz 1	4000 00 MG 6 00 0 00/04	Rate
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3050 K St. NW Washington Harbor Washington, DC 20007 Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Advertiser Obama for America Product OBAMA FOR AMERICA	1536	Estimate Number
,	OBAMA FOR AMERICA	Product
	Obama for America	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/24/12	September 2012	09/30/12	105009-1

		Special Handling
-	Cash	Billing Type
	Broadcast	Billing Calendar
-		
-	National	Sales Region
	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station

			L
Order Flight	Deal#	Alt Order#	Order#
21/42/60 - 21/81/60		06837954	105009

—		pecial Handling
⊳	Cash	lling Type
I	Broadcast	lling Calendar
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Product Code	Advertiser Code	IDB#	
101	95		

Advertiser Ref	Agency Ref
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	48			46														42				40	Line
KSNV	KSNV	KSNV		KSNV	KSNV	VSNV		KSNV	KSNV	KSNV		KSNV		KSNV V		KSNV		KSNV	KSNV		VSNV	KSNV	Channel
	Wednesday Prime 10-11pm			Vegas Inc.														Face to Face w/ J.Ralston				M-F Wheel of Fortune	Channel Description
	10-11pm			6:30-8pm														730-758pm				7-730pm	Time : Selle
09/17/12 to 09/23/12 1x W 09/19/12 :30	ťö	Sa 09/22/12 :00 ORDERED PROGRAM DOES NOT AIR	09/17/12 to 09/23/12 1x	б	F 09/21/12 :30	F 09/21/12 :30	NOT AVAILABLE RATE	F 09/21/12 :00		Th 09/20/12 :30	NOT AVAILABLE RATE	Th 09/20/12 :00	NOT AVAILABLE RATE	W 09/19/12 :00	NOT AVAILABLE RATE	Tu 09/18/12 :00	09/17/12 to 09/23/12 4x	б	F 09/21/12 :30	NOT AVAILABLE RATE	F 09/21/12 :00	to	Day Date Lengt
10:06 PM		NOT AIR	S-		7:54 PM	7:46 PM			7:46 PM	7:38 PM							-TWTF		7:11 PM				Length Albed Days
OFA-12-Z-118H TheCheat					OFA-12-Z-118H TheCheat	OFA-12-Z-118H TheCheat			OFA-I2-z-ll8H TheCheato	0FA-12-A-114H Won'τ Sa	-			-					OFA-12-2-118H TheCheat				Ad-ID
\$3,200.00		\$100.00 Unresolved			\$800.00 MG for 42.3,42.4,42.1,42.2	\$800.00 MG for 42.3,42.4,42.1,42.2		\$125.00 See MG 42.5,42.6,42.7,42.8	\$800.00 MG for 42.3,42.4,42.1,42.2	\$800.00 MG for 42.3,42.4,42.1,42.2		\$125.00 See MG 42.5,42.6,42.7,42.8		\$125.00 See MG 42.5,42.6,42.7,42.8		\$125,00 See MG 42.5,42.6,42.7,42.8			\$1,000.00 MG for 40.2 09/21		\$1,000.00 See MG 40.3		Rate
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KSNV

Sa-Su News 3 at Eleven

11pm-1135pm

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Billing Calendar
Billing Type
Special Handling

INVOICE

Estimate Number 1536	Product OBAMA FOR AMERICA	Advertiser Obama for America	
-			

KSNV

Order#

105009 06837954

:	-			-
	Invoice Period	Invoice Month	Invoice Date	Invoice #
	08/27/12 - 09/24/12	September 2012	09/30/12	105009-1

Alt Order # Deal # Order Flight IDB #
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Station
Account E
Sales Off
Sales Rec

_	Order Flight	09/18/12 - 09/24/12
-	IDB#	
	Advertiser Code	95
	Product Code	101

Advertiser Ref	Agency Ref	

	64			62			61				59			58					55					Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	70148	KSNS		KSNV	KSNV		KSNV	KSNV		XSNV		KSNV	KSNV		KSNV		Channel
	Last Call w/Carson Daly			Dr Phil			Today-AN				Late Night w/Fallon			Late Night w/Fallon					Sa-Su News 3 at Eleven					Channel Description
	136-205am			3-4p			205a-304a				1237a-136am			1237a-136am					11pm-1135pm					
F 09/21/12 :30		F 09/21/12 :30	09/17/12 to 09/23/12	₽	F 09/21/12 :30	09/17/12 to 09/23/12	ਰ	4	M 09/24/12 00	09/24/12 to 09/30/12	Ö	Tu 09/18/12 :30	09/17/12 to 09/23/12	ő	Su 09/23/12 :30	NOT AVAILABLE RATE	Su 09/23/12 :00	09/17/12 to 09/23/12	ਰ	Sa 09/22/12 :30	NOT AVAILABLE RATE	Sa 09/22/12 :00	09/17/12 to 09/23/12	Day Date Le
) 1:46 AM		3:51 PM	1xF		2:27 AM	1xTF		·)	1x M		1:27 AM	1x -TWTF		11:15 PM)	1xS		11:27 PM)	1xS-	Length Aired Days Ad-ID
OFA-12-Z-118H TheCheat		OFA-12-Z-118H TheCheato	-		OFA-12-A-114H Won't Say							OFA-12-A-100H Children			OFA-12-A-114H Won't Say					OFA-12-A-114H Won't Say			-	
\$40.00		\$450.00			\$45.00				\$40.00 Unresolved			\$40.00			\$1,100.00 MG for 55.1 09/23		\$1,100.00 See MG 55.2			\$1,100.00 MG for 54.1 09/22		\$1,100.00 See MG 54.2		Rate
		_			_				1			ω			2		-1			2		-1		Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant admonstrated agency is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Remit Address: Formerly KVBC Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane

Billing Address:

Washington Harbor **Attention: Accounts Payable** GMMB, Inc./ Washington D.C. Washington, DC 20007 3050 K St. NW

INVOICE

Estimate Number	Product	Advertiser	
1536	OBAMA FOR AMERICA	Obama for America	

	Invoice #	105009-1
╝	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

I T		_] 기		
Order Flight	Deal#	Alt Order#	Order#	
09/18/12 - 09/24/12		06837954	105009	

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
	3 3	2 5	

ļ	_		
	Product Code	Advertiser Code	IDB#
	101	95	

Advertiser Ref	Agency Ref	

	ID-	KSNV	68 KSNV Today-AN	KSNV	67 KSNV Today-AN	66 KSNV To the Point - ON	65 KSNV Last Call w/Carson Daly	Line Channel Description
	Aired Spots		205a-304a		205a-304a	430-5am	136-205am	Ime
Gross Total \$22,200.00 Agency Commission \$3,330.00 Net Amount Due \$18,870.00 Payment Terms 30 Days	46	M 09/24/12 :30 2:27 AM 0FA-12-A-114H won't say \$30.00 M 09/24/12 :30 2:40 AM 0FA-12-A-114H won't say \$30.00		ပေ ပေ	to to 17/12 to 09/23/12 2xTF	to 09/17/12 to 09/23/12 1xS- Sa 09/22/12 :30 4:57 AM 0FA-12-A-114H won't Sa; \$100.00	09/24/12 to 09/30/12 1x M M 09/24/12 :30 1:55 AM 0FA-12-A-114H won't Sa: \$40.00	Day Date Length Aired Days Ad ID Rate Reconciliation Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider advertising advertising advertising advertising advertising advertising under the terms set forth herein above. If Applicant advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict agencies or advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict agencies or advertising buy orders with Media Provider shall be conclusively deemed to be authorized agencies or advertising to advertising the advertising advertising the advertising to the advertising the advertising the advertising that adv